

Exhibit A

Moon, Wright & Houston, PLLC
121 West Trade Street Suite 1950
Charlotte, NC 28202

Ph:704-944-6560

Fax:704-944-0380

March 1, 2022

Avivar Hospitality, LLC
104 Green Park Lane
Cary, NC 27518-9769

Client number 10684

Attention: Anuj N. Mittal

Inv #: 7084

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-22	Work on unsecured payment motion (2.0); related research (.5); email with client re same (.1); call with Sterling counsel re same (.2).	2.80	1,610.00	RSW
	Electronically file COS re Fee Order.	0.10	18.50	SLM
Feb-02-22	Continued work on unsecured payment motion (1.7); review and comment on related notice of hearing (.1).	1.80	1,035.00	RSW
	Draft Notice of Hearing re Motion to Pay Claims (.1); electronically file same (.1).	0.20	37.00	SLM
Feb-03-22	Emails from Midas re trailing expense invoices (.1).	0.10	57.50	RSW
	Electronically file Certificate of Service.	0.10	18.50	SLM
Feb-04-22	Email from Mittal counsel re unsecured creditor payment motion and trailing expenses (.1).	0.10	57.50	RSW
Feb-07-22	Emails with A. Rusher and client re subpoena dispute (.2); call with Mittal counsel re same (.4); calls with Sterling counsel re claims issues (.5); emails from Midas re trailing expenses (.2); review monthly financials (.2); related email to N. Volpe and FA (.1).	1.60	920.00	RSW
Feb-08-22	Email with Mittal counsel re trailing expenses (.1); call with N. Volpe re monthly reports (.2).	0.30	172.50	RSW
	Draft and electronically file Fee Application.	0.30	55.50	SLM

Feb-09-22	Work on trailing expense objections (1.3).	1.30	747.50	RSW
	Electronically file Certificate of Service re MWH Fee Application.	0.10	18.50	SLM
Feb-10-22	Work on trailing expense objections (4.0).	4.00	2,300.00	RSW
Feb-11-22	Continued work on trailing expense objections (3.2); email to Midas re missing invoices (.1); prepare objection summary for client (.2); related email (.1); call with FA re related analysis (.2); emails to FA re same (.1); email with Sterling counsel re APF payment motion (.1).	4.00	2,300.00	RSW
Feb-13-22	Prepare notices and certificates of service for trailing expense objections (1.0); review and edit related objections (1.0).	2.00	1,150.00	RSW
Feb-14-22	Finalize expense objections for filing (.3); emails with client representative re same (.2); calls with FA re review of same (.5); related emails (.1); review monthly report (.2); email to AM re same (.1); call with Sterling counsel re APF payment motion (.1); review filed objections (.1); emails with Marriott counsel re trailing expense objection (.1).	1.70	977.50	RSW
	Electronically filed ten objections to trailing expenses; served documents (1.0)	1.00	150.00	AM
Feb-15-22	Email from FA re trailing expense issue (.1); followup call with FA (.2); review related documentation and forward to FA (.2).	0.50	287.50	RSW
Feb-16-22	Email with Midas re trailing expenses (.1); call with U.S. Foods re bills (.2).	0.30	172.50	RSW
	Prepared certificate of service; electronically filed status report and certificate; served documents (.30)	0.30	45.00	AM
Feb-17-22	Call with Sterling counsel re APF payment motion (.2); related emails with Court and counsel for Sterling and APF (.1); calls with FA re trailing expense issues (.3).	0.60	345.00	RSW
	Served fee application (.20)	0.20	30.00	AM
	Draft Notice and COS re GreerWalker Fee Application, electronically file same.	0.30	55.50	SLM
Feb-18-22	Email with Midas re trailing expense objection	0.60	345.00	RSW

(.2); call with FA re same (.2); email with APF and Sterling counsel re withdrawal of payment motion (.2).

Feb-21-22	Email with chambers re withdrawal of motion (.1); prepare and file notice of withdrawal (.3).	0.40	230.00	RSW
Feb-22-22	Email with Mittal counsel re case status and motions (.2).	0.20	115.00	RSW
	Draft Quarterly Fee Statement.	0.10	18.50	SLM
	Totals	25.00	<u>\$13,269.50</u>	

TIME SUMMARY

		Rate	Hours	Amount
Richard S. Wright	RSW	\$575.00	22.30	\$12,822.50
Amy Murray	AM	\$150.00	1.50	\$225.00
Shannon L. Myers	SLM	\$185.00	1.20	\$222.00

DISBURSEMENTS

Feb-10-22	Stretto Printing and Service	15.36
	Stretto Printing and Service	279.51
	Stretto Printing and Service	17.43
Feb-14-22	Postage	8.48
Feb-16-22	Postage	32.76
Feb-17-22	Postage	11.13
	Totals	<u>\$364.67</u>

Total Fee & Disbursements	\$13,634.17
Previous Balance	10,684.21
Balance Now Due	<u>\$24,318.38</u>

We appreciate the opportunity to serve you. Payment is due upon receipt.